

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 62901 Rosemead School District																
PASS THROUGH													8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300 8094		8004		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX		FACILITIES	TAX		
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.99	51.88	0.00	0.00	0.00	119.87	0.00	0.00	119.87
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,201.34	917.41	0.00	0.00	0.00	2,118.75	0.00	0.00	2,118.75
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,139.87	6,216.14	0.00	0.00	0.00	14,356.01	0.00	0.00	14,356.01
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,409.20	\$7,185.43	\$0.00	\$0.00	\$0.00	\$16,594.63	\$0.00	\$0.00	\$16,594.63
ALLOCATED/DISTRIBUTED							0.00	16,594.63					0.00	0.00	16,594.63	
BALANCE DUE							\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 62906 County School Service Fund- Rosemead																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.71	5.86	0.00	0.00	0.00	13.57	0.00	0.00	13.57
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.26	104.00	0.00	0.00	0.00	240.26	0.00	0.00	240.26
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	925.70	706.93	0.00	0.00	0.00	1,632.63	0.00	0.00	1,632.63
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,069.67	\$816.79	\$0.00	\$0.00	\$0.00	\$1,886.46	\$0.00	\$0.00	\$1,886.46

ALLOCATED/DISTRIBUTED

0.00	1,886.46	0.00	0.00	1,886.46
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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AFFECTED TAXING AGENCY: 62907 Dev.Ctr.Hdcpd.Minor-Rosemead																
PASS THROUGH													8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300 8094		8004		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH								
FACILITIES TAX		FACILITIES TAX		FACILITIES TAX				FACILITIES TAX								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	8006 \$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
14415 EL MONTE - DOWNTOWN RP '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.93	0.70	0.00	0.00	0.00	1.63	0.00	0.00	1.63
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.37	12.45	0.00	0.00	0.00	28.82	0.00	0.00	28.82
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.07	84.82	0.00	0.00	0.00	195.89	0.00	0.00	195.89
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.37	\$97.97	\$0.00	\$0.00	\$0.00	\$226.34	\$0.00	\$0.00	\$226.34
ALLOCATED/DISTRIBUTED							0.00						226.34	0.00	0.00	226.34
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00